Freshview Foods	Assessor	Distribution	Location	Effects
Date Assessed: 08.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers - All Staff	Well Fare Facilities	Employees Contractors Visitors General Public

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

				el Bef eneasu						Fin	al ris	k Leve	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	Welfare facilities contain suitable levels of soap and hand sanitiser Employees to wash their hands with soap regularly for 20 Seconds Daily cleaning in place for all areas. Signs in place to show washing	Increase the cleaning frequency within the communal areas. The canteen, toilets, door handles and handrails. Cleaning Rota to be handed in on a weekly basis	A.Clewes	28.05.20	4	2	8	M

At Risk	Sev	verity	Pro	bability	Risk Rating					
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable			
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required			
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk			
P - Public	4	Major Injury	4	Very Likely						
A - All	5	Death	5	Virtually Certain						

Freshview Foods	Assessor	Distribution	Location	Effects
Date Assessed: 08.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers All Staff	Canteen	Employees Contractors Visitors General Public

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		Risk Level Before Control measures										Fir	al ris	k Leve	I
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR		
Catching Spreading	A - All	4	4	16	Н	Signs in place to show 2 m distancing in these areas.	Block off some seats to keep a 2 m distance.	L. Barnes	26.05.20	4	2	8	М		
Social Distancing Needs looking at very tight						Hand wash facilities in place with soap and sanitiser.	Consider the no of people in this area at any given time – Stagger the breaks of different teams.	A. Clewes	01.06.20						
space						Posters displaying correct hand washing and hygiene etiquette.	Open the development kitchen for staff to consume food at a safe distance.	L. Barnes	26.05.20						

At Risk	Sev	verity	Pro	bability	Risk Rating					
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable			
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required			
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk			
P - Public	4	Major Injury	4	Very Likely						
A - All	5	Death	5	Virtually Certain						

Freshview Foods	Assessor	Distribution	Location	Effects
Date Assessed: 08.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers - All Staff	Entry and Exit	Employees Contractors Visitors General Public

Scope of Risk Assessment	Key Activities	Inclusive Dates				
Coronavirus (Covid-19)		On going – As per Government guidance				

	Risk Level Before Control measures				Risk Level Before Control measures				Control measures		Control measures						Fin	al ris	k Leve	1
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR							
Catching Spreading Entering and exiting through the same door.	A - All	4	4	16	Н	Signs in place to show 2 m distancing on the floor. Hand sanitiser dispensers at all entry and exit points. Staff to wash hands after entry into the building as part of work procedure.	One way system in place for staff entry through the canteen to the clock machine then down the stairs to exit via the warehouse.	A. Clewes	20.06.20	4	1	4	A							

At Risk	Sev	verity	Pro	bability	Risk Rating				
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable		
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required		
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk		
P - Public	4	Major Injury	4	Very Likely					
A - All	5	Death	5	Virtually Certain					

RISK ASSESSMENT			FRESVIEW FOODS				
Freshview Foods	Assessor	Distribution	Location	Effects			
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers All Staff	Wholesale Counter	Employees Contractors Visitors General Public			

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		Risk Level Before Control measures		Control measures						Control measures						Fin	al ris	k Leve	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR						
Catching Spreading	A - All	4	4	16	Н	Signs in place to show 2 m distancing on the floor and at eye level Sanitiser dispenser in place for visitors to use prior to entry. Protective screens are in place on the counter to protect staff. One-way system in place so customers leave via a different door. Channel has been coned off to enable.	Regular cleaning of the Orange wholesale trolley handles. Cleaning schedule in place to be filled in daily. Customers mandatory to wear a mask when on site.	A. Clewes	28.05.20	4	1	4	A						

At Risk	Severity			bability	Risk Rating					
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable			
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required			
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk			
P - Public	4	Major Injury	4	Very Likely						
A - All	5	Death	5	Virtually Certain						

RISK ASSESSMENT FRESVIEW FOODS										
Freshview Foods	Assessor	Distribution	Location	Effects						
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H., W.S. All Managers All Staff	Wholesale Counter	Employees Contractors Visitors General Public						

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		_		el Bef neasu						Fir	al ris	k Level	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	PPE Supplied to Staff gloves when handling money Wholesale counter is regularly cleaned and sanitised.	Cleaning schedule to be filled in daily and returned weekly	A. Clewes	28.05.20	4	1	4	A

At Risk	Sev	verity	Pro	bability	Risk Rating					
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable			
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required			
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk			
P - Public	4	Major Injury	4	Very Likely			_			
A - All	5	Death	5	Virtually Certain						

RISK ASSESSMENT FRESVIEW FOODS										
Freshview Foods	Assessor	Distribution	Location	Effects						
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H., W.S. All Managers — All Staff	Main Warehouse / bulk fridge	Employees Contractors Visitors General Public						

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		_		el Bef neasu						Fir	al ris	k Leve	I
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	Social Distancing posters in place "2m" Banana Fridge and Kitchen Fridge signed to only 2 persons max at one time. Regular cleaning of fridge door handles in place	PPE to be worn by staff as social distancing cannot be adhered due to space issues and volume of people on site. Nights / Days and transport on site 4-6am. Noted in the main warehouse / Splits & dispatch fridge. Loading. Seen as a high risk and PPE to be used as a precaution.	Management	10.09.20	4	1	4	A

At Risk	Severity			bability	Risk Rating					
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable			
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required			
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk			
P - Public	4	Major Injury	4	Very Likely						
A - All	5	Death	5	Virtually Certain						

RISK ASSESSMENT	FRESVIEW FOODS			
Freshview Foods	Assessor	Distribution	Location	Effects
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers All Staff	Main Warehouse	Employees Contractors Visitors General Public

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		Risk Level Before Control measures										Fin	al ris	k Leve	I
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR		
Catching Spreading	A - All	4	4	16	Н	Mezzanine area is staff only now. Regular cleaning of the banister in place. Mezzanine has been signed to show 2m distancing. Offices to have one person only to allow distancing. Materials in place to allow staff to clean offices.				4	1	4	A		

At Risk	Severity			bability	Risk Rating					
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable			
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required			
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk			
P - Public	4	Major Injury	4	Very Likely						
A - All	5	Death	5	Virtually Certain						

RISK ASSESSMENT	RISK ASSESSMENT FRESVIEW FOODS									
Freshview Foods	Assessor	Distribution	Location	Effects						
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers All Staff	Main Warehouse	Employees Contractors Visitors General Public						

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		Risk Level Before Control measures									al ris	k Level	
Hazard Identified	At Risk	S	P	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	Mezzanine trolleys are cleaned at end of shift. Staff are using disposable rubber gloves.				4	1	4	A

At Risk	Sev	verity	Pro	bability	Risk Rating	ting					
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable				
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required				
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk				
P - Public	4	Major Injury	4	Very Likely			-				
A - All	5	Death	5	Virtually Certain							

RISK ASSESSMENT			FRESVIEW FOODS	
Freshview Foods	Assessor	Distribution	Location	Effects
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H., W.S. All Managers - All Staff	Splits Fridge / Dispatch Fridge	Employees Contractors Visitors General Public

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

Risk Level Before Control measures										Fin	al ris	k Leve	I
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading Strip Curtains are dirty	A - All	4	4	16	Н	One way system in place. Signs on the floor and the racking reminding all to keep 2 metres. Picking trolleys and flower trolleys cleaned after shifts. Staff to wear masks where 2m distancing not able.				4	1	4	A

At Risk	Sev	verity	Pro	bability	Risk Rating	ating				
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable			
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required			
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk			
P - Public	4	Major Injury	4	Very Likely			-			
A - All	5	Death	5	Virtually Certain						

Diok Agor	COMEN	_										EDEGV	IEW EOO	ne			
RISK ASSE	SSMEN											-KE9V	IEW FOO	סע			
Freshview Food	ls		As	ssesso	or		Distribution		Location			Effects					
Date Assessed: 09.05.20			La	ame: aurend gnatu	e Barn re:	es	R.H. , W.S. All Manage All Staff		Drivers using Transport externally Employees General Public								
Scope of Risk A	Assessmen	t	1			Key Activ	vities		I	Inclusive Dat	20						
Coronavirus (C		•				ricy rich	THOO			On going – A		ment guida	ance				
				el Bef neasu										Fin	al risl	(Level	
Hazard Identified	At Risk	S	Р	R R	RR	Control Meas	ures	Additional Control	Measures r	equired	To be action	oned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	Drivers to we and gloves wand gloves wand gloves wand and gloves. Sanitiser is an every van and after each drown of the same var. Drivers have cleaning schedomplete dail internally. Drivers return sanitise and wand grown of the same var.	vailable in d is used op. ssigned to a daily van edule to y especially a to site wash hands							4	1	4	A
Freshview Food	ls		As	ssesso	or	i do por critiy j	Distribution	L	Location		I	Effects	1				1

At Risk	Sev	verity	Pro	bability	Risk Rating			
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable	
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required	
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk	
P - Public	4	Major Injury	4	Very Likely				
A - All	5	Death	5	Virtually Certain				

RISK ASSESSMENT				RESVIEW FOODS	
Date Assessed:	Name:	R.H. , W.S.	Drivers and Vans & Delivery to sites	Employees	
09.05.20	Laurence Barnes	All Managers		General Public	
	Signature:	All Staff			

Scope of Risk Assessment	Key Activities	Inclusive Dates			
Coronavirus (Covid-19)		On going – As per Government guidance			

				el Bef neasu						Fin	al ris	k Level	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - AII	4	4	16	Н	Signs in place in the transport office to inform the drivers regarding the use of PPE. Drivers trained in the safe delivery of goods to customers and to adhere to their on-site H&S requirements.				4	1	4	A

At Risk	Sev	verity	Pro	bability	Risk Rating				
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable		
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required		
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk		
P - Public	4	Major Injury	4	Very Likely					
A - All	5	Death	5	Virtually Certain					

RISK ASSESSMENT	RISK ASSESSMENT FRESVIEW FOODS							
Freshview Foods	Assessor	Distribution	Location	Effects				
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H., W.S. All Managers All Staff	Transport Office	Employees General Public				

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		_		el Bef neasu						Fin	al ris	k Leve	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading Small office space usually 2 persons work there.	A - AII	4	4	16	Н	3 persons only allowed in the transport office. Due to social distancing. Drivers to debrief through the window.to keep distancing	Remove chairs and close off desks in the office Clip boards to be sanitised daily when returned by drivers.	K Knapper K.Knapper	12.05.20 24.08.20	4	2	8	M

At Risk	Sev	verity	Pro	bability	Risk Rating		
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk
P - Public	4	Major Injury	4	Very Likely			-
A - All	5	Death	5	Virtually Certain			

RISK ASSESSMENT FRESVIEW FOODS							
Freshview Foods	Assessor	Distribution	Location	Effects			
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers - All Staff	Buyers Office	Employees General Public			

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

		_		el Bef neasu						Fir	al ris	k Leve	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	Screens in place whare staff are sitting opposite.	If more personnel come back into work re assessment required if more staff return.	L. Barnes	Ongoing	4	2	8	М
						One member of staff working from home.	Cleaning schedule in place	A. Clewes	28.05.20				
						Limited staff currently working in this area and are not hot desking.	Screens to be put up where personnel are sat opposite.	A. Clewes	15.07.20				
							Extra cleaning in place as hot desking has been happening. Staff to clean work station before and after shift.	Management	15.12.20				

Freshview Foods	Assessor	Distribution	Location	Effects

At Risk	Sev	erity/	Pro	bability	Risk Rating		
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk
P - Public	4	Major Injury	4	Very Likely			
A - All	5	Death	5	Virtually Certain			

RISK ASSESSMENT						FRESVIEW FOODS	
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:		R.H., W.S. All Managers All Staff	Accounts	Office	Employees	
Scope of Risk Assessment		Key Activ	rities		Inclusive Dates		
Coronavirus (Covid-19)					On going – As per Govern	nment guidance	

		_		el Bef neasu									Fina	al risk	Level	1
Hazard Identified	At Risk	S	Р	R R	RR	Control Meas	ures	Additional Control	Measures required	To be action	oned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	Signs in place social distanc knock before	ing and to		er of people working in fice to keep 1 m physical	A. Clewes		03.07.20	4	2	8	M
						Office space i daily.		Currently 3 people space	working in an enclosed	A. Clewes		03.07.20				
						Only certain p are using this										
						Staff are not s across from e to work 2 m a	ach other									
						Signs in place be worn when										
Freshview Foo	nds		Δ	ssesso)r		Distribution		Location		Effects					

At Risk	Sev	verity	Pro	bability	Risk Rating		
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk
P - Public	4	Major Injury	4	Very Likely			
A - All	5	Death	5	Virtually Certain			

RISK ASSESSMENT FRESVIEW FOODS									
Date Assessed: 09.05.20	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers All Staff	Sales Office	Employees					

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

				el Bef neasu						Fin	al ris	k Leve	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading People will be sitting across from each other Hard not to go near anyone on entry or exit	A - All	4	4	16	Н	Signs in place to show social distancing and to knock before entry Office space is cleaned daily. Only certain personnel are using this area currently limited to 4 maximum. Office has been spaced out to aid distancing.				4	1	4	A

At Risk	Sev	verity	Pro	bability	Risk Rating		
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk
P - Public	4	Major Injury	4	Very Likely			
A - All	5	Death	5	Virtually Certain			

Freshview Foods	Assessor	Distribution	Location	Effects
Date Assessed: 10.05.20	Name: Laurence Barnes Signature:	R.H., W.S. All Managers All Staff	Smoking Area	Employees

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

				el Bef oneasui						Fin	al ris	k Level	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading	A - All	4	4	16	Н	Signs stating 2 persons in this area.	Sign needs re – fixing as it has come loose.	Management	03.07.20	4	1	4	А

At Risk	Sev	/erity	Pro	bability	Risk Rating		
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk
P - Public	4	Major Injury	4	Very Likely			
A - All	5	Death	5	Virtually Certain			

Freshview Foods	Assessor	Distribution	Location	Effects
Date Assessed: 10.05.20	Name: Laurence Barnes Signature:	R.H., W.S. All Managers All Staff	Prep Room	Employees

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

				el Bef neasu						Fina	al risl	k Leve	1
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Catching Spreading Staff working in proximity with others	A-All	4	4	16	Н	Daily cleaning and sanitizing of areas. Changing room, office. Staff wearing visors in areas where 1m social distancing cannot be conducted. Staff in at staggered shifts to reduce the number of people in the area. Staff to not work facing each other. Screen has been put in place on the inspection table to prevent this.				4	1	4	

At Risk	Sev	erity/	Pro	bability	Risk Rating		
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk
P - Public	4	Major Injury	4	Very Likely			
A - All	5	Death	5	Virtually Certain			

Date Assessed: 06.01.21	Name: Laurence Barnes Signature:	R.H. , W.S. All Managers - All Staff	Site	Employees

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

				el Bef neasu						Fin	al ris	k Leve	
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Increased risk of infection for vulnerable workers.	E-I	4	4	16	Н	Staff to notify if they fall into any of categories. Shielding, self-isolating or symptoms of coronavirus.				4	2	8	М
Mental Health and well being affected through isolation	Е	3	3	9	M	Staff are updated with information to keep them involved with information. Well being Service is available through the company health insurance package. This has been communicated to staff. Regular communication with staff to check all is ok for those working from home.				2	2	4	L

At Risk	Sev	verity	Pro	bability	Risk Rating			
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable	
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required	
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk	
P - Public	4	Major Injury	4	Very Likely				
A - All	5	Death	5	Virtually Certain				

Date Assessed:	Name:	R.H. , W.S.	Site	Employees
06.01.21	Laurence Barnes	All Managers		
	Cianatura	All Staff		
	Signature:			

Scope of Risk Assessment	Key Activities	Inclusive Dates
Coronavirus (Covid-19)		On going – As per Government guidance

	Risk Level Before Control measures						Final risk Level						
Hazard Identified	At Risk	S	Р	R R	RR	Control Measures	Additional Control Measures required	To be actioned by	Completion Date	S	Р	RR	RR
Musculoskelet al disorders using DSE at home.	E	3	3	9	M	Staff set information on how to use DSE safely at home. Information to take regular breaks and how to set up the equipment properly.				2	2	4	L

At Risk	erity/	Pro	bability	Risk Rating			
E - Employees	1	No Injury	1	Very Unlikely	1-5	LO W	A - Acceptable
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk
P - Public	4	Major Injury	4	Very Likely			
A - All	5	Death	5	Virtually Certain			

Review Dates

01.08.20 - Review all areas and update Prep Room Controls

24.07.20 – Face masks Mandatory for customers

24.08.20 – Review control measures and add new ones Transport Sanitising clipboards

10.09.20 – Review areas where social distancing is hard to observe now that more personnel are back on site. Ad PPE as a precautionary

06.01.21 – Review all areas due to change in legislation (Lock down 3) Amended Buyers office & Accounts office to show new further controls. Added Mental Health / DSE and Vulnerable Workers to the risk assessment.

At Risk	Sev	/erity	Pro	bability	Risk Rating				
E - Employees	1	No Injury		Very Unlikely	1-5 LOW		A - Acceptable		
C - Contractors	2	Minor Injury	2	Unlikely	6 - 14	MEDIUM	M - More Analysis Required		
V - Visitors	3	+3 Day Absence	3	Likely	15 - 25	HIGH	U – Unacceptable Risk		
P - Public	4	Major Injury	4	Very Likely					
A - All	5	Death	5	Virtually Certain					